

Bill to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwan Sibasa 0970 VAT REG NO:	Ship-to: OVLSIB OVERLAND UDUMO LIQUOR (Sibasa) Udumo Trading 173 CC Shop 5 Udumo Business, 37 Miluwani Sibasa 0970	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Evert Louw KWV Order Number: 110959610 Loading Status: Gross Weight : 404.750kg	Document Type: TAX INVOICE Document No: 0041128178 Document Date: 17.10.2024 Delivery date: 17.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.90	2.00	1,444.57	14,445.69	2,166.85	16,612.54
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.90	2.00	1,444.57	14,445.69	2,166.83	16,612.52
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	11.00	2.00	1,189.19	5,945.96	891.89	6,837.85
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	2.00	491.18	982.37	147.36	1,129.73
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
					37					39,664.99	5,949.75	45,614.74

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>marhuru</i> Signature: <i>Singam</i> Date: <i>17/10/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 684.22- Payable after Discount :44,930.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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